

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 7/1/2016

Purchase Order Number

EP008042

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00023389
	1742897615700 B&H CUSTOM HITCHES,INC
	2925 A W GRIMES BLVD
	USA PFLUGERVILLE, TX 78660

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov	
	(512) 463-3883	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov
(512) 463-3883		

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
-------------------------	---

Item # 1
 Class-Item 055-56

 Install safety lights on 2 Appraisal trucks

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 280.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 560.00

LN/FY/Account Code
 1/16/2016-05407-7368000-7368000-0013-54008-4092

Dollar Amount
 \$ 560.00

S
H
I
P
T
O

Texas General Land Office and Veterans Land Board
 Stephen F Austin Building
 1700 North Congress Ave
 B-30
 Contact Name: Chris Symons
 Austin, TX 78701-1495
 USA

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 560.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER